

Date: Friday, 01/08/2008 3:31:40 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: END FITTING ASS'Y		
Job Number	: 40956			Part Number	: D3763041	
Estimate Number	: 13345			Drawing Number	: D3763 REV B	
P.O. Number	:			Project Number	: N/A	
This Issue	: 01/08/2008		S.O. No. :	Drawing Revision	: B	
Prsh't Rev.	: NC			Material	:	
First Issue	: / /		Type	LARGE FAB ASSY	Due Date	: 21/08/2008 Qty: 10 Um: Each
Previous Run	: 40955					
Written By	:					
Checked & Approved By	: JLD 08.8.05					
Comment	: Est Rev:A 08-05-20 new issue DD verified by:ec			Est Rev:B 08-07-18 revB as per dwg DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
2.0	D37631	End Fitting	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) End Fitting batch: B40994 ✓ SP 08.08.19	(10x)
3.0	D37633	Tube	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Tube batch: B40995 ✓ SP 08.08.19	(10x)
4.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
		Comment: LARGE FABRICATION RESOURCE 1 1-make a 0.063" chamfer on D3763-1 fitting before ass'y SP 08.08.19	
		2-assemble as per dwg D3763 using locating pin DT 9039 SP 08.08.19	
		3-weld as per dwg D3763 QSI004 Alum. rod Batch: H108037 SP 08.08.19	(10x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Description :

5.0 QC9 VISUAL WELDING INSPECTION



Comment: VISUAL WELDING INSPECTION

10 08-08-19

6.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/08/19 10

7.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with Dart part # using a fine point permanent marker and Stock

Location: _____

8.0 QC21 FINAL INSPECTION/W/O RELEASE



08/08/21 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



x10

6.1 chemical coat ~~as per~~ AS per QST005 27/08/08-20

6.2 QCB inspect chemical coating 1M 08-08-20 x10

MF 08-08-21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

